

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: EDWARD MICHAEL KNEIP	§	Case No. 15-82866
MICHELLE LYNN KNEIP	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/13/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 04/15/2016.
- 6) Number of months from filing or conversion to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,459.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 1,027.00	
Less amount refunded to debtor(s)	\$ 0.00	
<b>NET RECEIPTS</b>		<b>\$ 1,027.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 79.59	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 79.59</b>
Attorney fees paid and disclosed by debtor(s):	\$ 1,000.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY SCOTT A BENTLEY	Lgl	4,000.00	2,500.00	2,500.00	0.00	0.00
CAPITAL ONE AUTO FINANCE a	Sec	5,000.00	8,275.00	6,275.00	684.50	262.91
CAPITAL ONE AUTO FINANCE a	Uns	6,259.77	2,120.92	4,120.92	0.00	0.00
AAA CHECK RECOVERY	Uns	253.00	NA	NA	0.00	0.00
AAMS	Uns	37.72	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Uns	176.99	NA	NA	0.00	0.00
AMERICAN CTR FOR SPINE &	Uns	225.08	NA	NA	0.00	0.00
ASCENSION CAPITAL GROUP, INC.	Uns	11,259.77	NA	NA	0.00	0.00
CENTEGRA HEALTH SYSTEM	Uns	100.40	NA	NA	0.00	0.00
CENTEGRA HOSPITAL - MCHENRY	Uns	149.34	NA	NA	0.00	0.00
CENTEGRA PHYSICIAN CARE LLC	Uns	223.77	NA	NA	0.00	0.00
CENTEGRA PHYSICIAN CARE LLC	Uns	163.47	NA	NA	0.00	0.00
CENTEGRA PHYSICIAN CARE LLC	Uns	100.40	NA	NA	0.00	0.00
CENTRAL CREDIT SERVICES	Uns	469.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Uns	85.80	NA	NA	0.00	0.00
COLLECTION PROFESSIONAL	Uns	121.00	NA	NA	0.00	0.00
COMCAST	Uns	435.44	NA	NA	0.00	0.00
CONLON & THOMPSON	Uns	5,476.52	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
EXPRESS CASH MART OF ILLINOIS	Uns	1,744.32	NA	NA	0.00	0.00
EXPRESS CASH MART OF ILLINOIS	Uns	1,744.32	561.00	561.00	0.00	0.00
FAST CASH	Uns	500.00	NA	NA	0.00	0.00
GREEN STREAM LENDING	Uns	454.06	NA	NA	0.00	0.00
HARRIS & HARRIS	Uns	1,110.74	NA	NA	0.00	0.00
HARRIS & HARRIS	Uns	1,389.59	NA	NA	0.00	0.00
HARRIS & HARRIS	Uns	146.14	NA	NA	0.00	0.00
HARRIS & HARRIS	Uns	921.12	NA	NA	0.00	0.00
HORIZONS BEHAVIORAL HEALTH	Uns	343.60	NA	NA	0.00	0.00
IC SYSTEM IN	Uns	306.00	NA	NA	0.00	0.00
ILLINOIS PAIN INSTITUTE	Uns	656.64	NA	NA	0.00	0.00
JAMIE & KATHY WILLIAMS	Uns	7,640.00	NA	NA	0.00	0.00
LABCORP	Uns	16.00	NA	NA	0.00	0.00
MALCOLM S GERALD & ASSOC	Uns	269.69	NA	NA	0.00	0.00
MALCOLM S GERALD & ASSOC	Uns	176.99	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Uns	49.95	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Uns	142.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Uns	438.63	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	734.96	734.96	734.96	0.00	0.00
NORTHSHORE UNIV HEALTH	Uns	2,521.62	NA	NA	0.00	0.00
NORTHSHORE UNIV HEALTH	Uns	1,066.07	NA	NA	0.00	0.00
PENN CREDIT	Uns	230.52	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Uns	285.54	NA	NA	0.00	0.00
PINNACLE MANAGEMENT	Uns	469.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	772.00	772.41	772.41	0.00	0.00
PREFERRED MEDICAL	Uns	906.41	NA	NA	0.00	0.00
PROACTIVE BEHAVIORAL	Uns	665.64	996.64	996.64	0.00	0.00
PROGRESSIVE RADIOLOGY OF	Uns	598.26	NA	NA	0.00	0.00
T-MOBILE	Uns	500.00	NA	NA	0.00	0.00
VANRU CREDIT CORPORATION	Uns	2,242.57	NA	NA	0.00	0.00
VANRU CREDIT CORPORATION	Uns	1,314.39	NA	NA	0.00	0.00
VANRU CREDIT CORPORATION	Uns	248.78	NA	NA	0.00	0.00
CREDIT ACCEPTANCE	Uns	0.00	6,742.19	0.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Uns	0.00	390.00	0.00	0.00	0.00
PORANIA LLC	Uns	0.00	510.00	510.00	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	<u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
CREDIT ACCEPTANCE	Uns	0.00	5,157.34	5,157.34	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 6,275.00	\$ 684.50	\$ 262.91
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 6,275.00	\$ 684.50	\$ 262.91
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 12,853.27	\$ 0.00	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 79.59	
Disbursements to Creditors	\$ 947.41	
<b>TOTAL DISBURSEMENTS:</b>		\$ 1,027.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 06/20/2016

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.